

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 11,062/- (Rupees Eleven thousand and sixty two only) towards the rental and cell charges from 23-07-2012 to 22-08-2012, for Mobile phone No. 9701379838 and 30 (Thirty) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 615

Dated:10-09-2012.

Read the following:-

Read:

1	From the Airtel Bill No.	843328890	Dated 24-08-2012
2	From the Airtel Bill No.	843148033	Dated 24-08-2012
3	From the Airtel Bill No.	841777396	Dated 24-08-2012
4	From the Airtel Bill No.	843609827	Dated 24-08-2012
5	From the Airtel Bill No.	841777397	Dated 24-08-2012
6	From the Airtel Bill No.	841777395	Dated 24-08-2012
7	From the Airtel Bill No.	843609828	Dated 24-08-2012
8	From the Airtel Bill No.	841290174	Dated 24-08-2012
9	From the Airtel Bill No.	841290163	Dated 24-08-2012
10	From the Airtel Bill No.	841290169	Dated 24-08-2012
11	From the Airtel Bill No.	841290172	Dated 24-08-2012
12	From the Airtel Bill No.	841290179	Dated 24-08-2012
13	From the Airtel Bill No.	841290180	Dated 24-08-2012
14	From the Airtel Bill No.	841290167	Dated 24-08-2012
15	From the Airtel Bill No.	841290177	Dated 24-08-2012
16	From the Airtel Bill No.	841290175	Dated 24-08-2012
17	From the Airtel Bill No.	841290168	Dated 24-08-2012
18	From the Airtel Bill No.	841290173	Dated 24-08-2012
19	From the Airtel Bill No.	841290165	Dated 24-08-2012
20	From the Airtel Bill No.	841290166	Dated 24-08-2012
21	From the Airtel Bill No.	843020250	Dated 24-08-2012
22	From the Airtel Bill No.	841290170	Dated 24-08-2012
23	From the Airtel Bill No.	841290176	Dated 24-08-2012
24	From the Airtel Bill No.	841290181	Dated 24-08-2012
25	From the Airtel Bill No.	841290178	Dated 24-08-2012
26	From the Airtel Bill No.	843148035	Dated 24-08-2012
27	From the Airtel Bill No.	843148034	Dated 24-08-2012
28	From the Airtel Bill No.	841141631	Dated 24-08-2012
29	From the Airtel Bill No.	841141630	Dated 24-08-2012
30	From the Airtel Bill No.	841141632	Dated 24-08-2012
31	From the Airtel Bill No.	841141629	Dated 24-08-2012

ORDER:

Sanction is hereby accorded for Payment of Rs. 11,062/- (Rupees Eleven thousand and sixty two only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-07-2012 to 22-08-2012, for the following Officers provided by the Government for official use of Social Welfare Department for the month of August - 2012:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	Sri Manjula Balaji Digambar, IAS Under Secretary to Govt.	9701379838	625/-
2	G. Jamuna Deputy Secretary to Govt.	9676341345	628/-
3	Sri M. V. Ramana Rao, Section Officer	9177348666	299/-
4	Sri M. Shanmugham, Asst Secretary to Govt. (SW)	8790994298	133/-

5	Sri M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	590/-
6	Sri.T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	545/-
7	A. Rama Krishna Reddy Section Officer	8790994297	513/-
8	Ch. Seetaramulu, Section Officer	9652304611	471/-
9	G. Prema Latha Asst. Secretary	9652304613	273/-
10	K. Raja Isaac Mani Asst, Secretary	9652304614	483/-
11	PVSM Prasad Section Officer	9652304616	148/-
12	K. Nagesh Section Officer	9652304617	117/-
13	Section Officer	9652304618	11/-
14	K. Eswari Section Officer	9652304619	395/-
15	D. Aruna Dy. Secretary to Govt.	9652304620	354/-
16	V. Srinivasa Rao, Section Officer	9652304621	238/-
17	I. Padma Latha, Section Officer	9652304622	283/-
18	Y. Lazer Babu Section Officer	9652304623	625/-
19	Ch. Sujatha Devi, Section Officer	9652304624	625/-
20	C. Nagabhushan Section Officer	9652304625	197/-
21	PV Hari Babu Section Officer	9652304626	625/-
22	T.V Savithri Devi Section Officer	9652304627	159/-
23	A. Vara Laxmi P.S to Prl Secy	9652304628	559/-
24	N. Aruna Kumari Section Officer	9652304629	440/-
25	P. Vijaya Madhavi Section Officer	9652304630	328/-
26	P. Sree Devi Section Officer	9676341567	309/-
27	N.V Veera Kumari Section Officer	9676341678	468/-
28	M. Mirian Dutt Section Officer	9701365977	172/
29	P. Bala Chowdiaiah Section Officer	9701365978	78/
30	D. Venkateswarlu Section Officer	9701365979	172/-
31	V. Uma Maheswara Rao Section Officer	9701365980	199/-
		Total	Rs 11,062/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 11,062/- (Rupees Eleven thousand and sixty two only) towards the rental and call charges from 23-07-2012 to 22-08-2012, in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER